

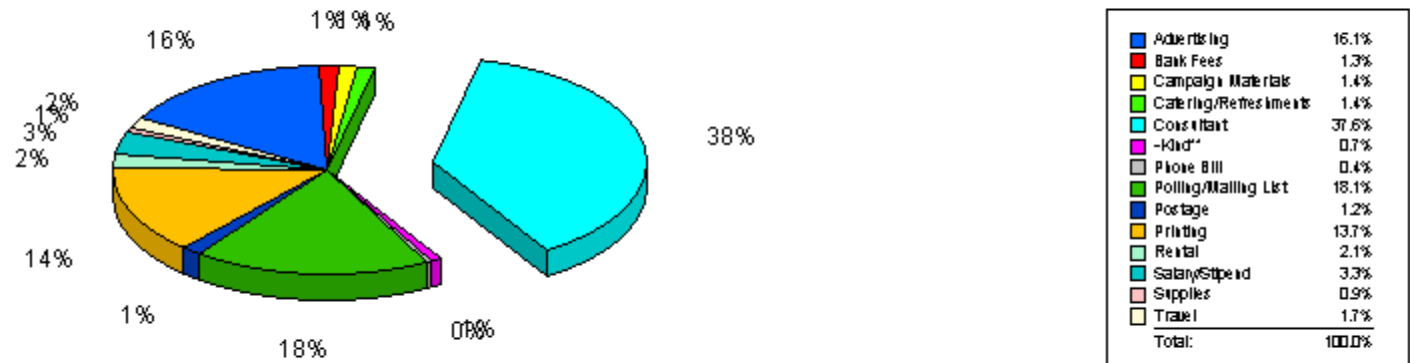
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

#### Kathy Patterson for Chairman Committee

	Amount Spent
Advertising	\$9,644.74
Bank Fees	\$807.61
Campaign Materials	\$813.01
Catering/Refreshments	\$842.29
Consultant	\$22,600.00
-Kind**	\$416.32
Phone Bill	\$239.08
Polling/Mailing List	\$10,879.62
Postage	\$741.00
Printing	\$8,233.35
Rental	\$1,250.00
Salary/Stipend	\$2,000.00
Supplies	\$555.92
Travel	\$1,015.35
Total	\$60,038.29

## Kathy Patterson for Chairman Committee



**Note: This graph is a detail of expenditures reported by Kathy Patterson for Chairman Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Nagy Films	\$2,500.00	09/06/2006
WMMJ	\$1,593.75	09/06/2006
Metro Traffic Networks	\$1,099.99	09/07/2006
Juffras, Jason	\$1,020.00	10/03/2006
Patricia Fears Media	\$1,000.00	09/07/2006
WPGC-AM	\$986.00	09/06/2006
WOL	\$722.50	09/06/2006
WYCB	\$722.50	09/06/2006
Subtotal	<b>\$9,644.74</b>	
Percentage of Total Expenditure	<b>16.06%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Merchant Services	\$500.00	10/06/2006
Merchant Services	\$100.95	10/04/2006
Merchant Services	\$50.55	10/04/2006
Citibank	\$40.30	09/08/2006
Merchant Services	\$27.90	10/04/2006
Citibank	\$25.00	09/06/2006
Citibank	\$25.00	09/11/2006
Merchant Services	\$25.00	09/05/2006
Merchant Services	\$12.42	09/06/2006
Merchant Services	\$0.49	09/06/2006
Subtotal	<b>\$807.61</b>	
Percentage of Total Expenditure	<b>1.35%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Gertrude Stein Democratic Club	\$250.00	09/05/2006
Shinn, Diane	\$225.00	09/15/2006
PR Promotions	\$195.00	09/07/2006
Shinn, Diane	\$143.01	09/19/2006
<b>Subtotal</b>	<b>\$813.01</b>	
<b>Percentage of Total Expenditure</b>	<b>1.35%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Hawk & Dove	\$624.65	09/12/2006
La Lomita	\$128.05	09/19/2006
Todays Pizza	\$30.20	09/06/2006
Marshall, Eric	\$26.15	10/07/2006
Dunkin' Donuts	\$16.62	09/10/2006
Dunkin' Donuts	\$16.62	09/10/2006
<b>Subtotal</b>	<b>\$842.29</b>	
<b>Percentage of Total Expenditure</b>	<b>1.40%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Marshall, Eric	\$5,000.00	09/29/2006
Dzidzienyo, David	\$3,500.00	09/18/2006
Hughs, Shannon	\$3,000.00	09/14/2006
Leibach, Patrick	\$3,000.00	09/14/2006
Leibach, Patrick	\$3,000.00	09/14/2006
Leibach, Patrick	\$3,000.00	09/14/2006
Sage Systems LLC	\$1,100.00	09/06/2006
Copeland, Lucille	\$150.00	10/05/2006
Martin, Inetha	\$150.00	10/05/2006
Mathews, James	\$150.00	09/12/2006
McCall, Ravon	\$150.00	09/12/2006
Thomas, Elaine	\$150.00	10/05/2006
Johnson, Garland	\$125.00	09/12/2006
Williams, Linda	\$125.00	09/12/2006
<b>Subtotal</b>	<b>\$22,600.00</b>	
<b>Percentage of Total Expenditure</b>	<b>37.64%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>-Kind**</b>		
SEIU Local 32BJ	\$416.32	09/12/2006
<b>Subtotal</b>	<b>\$416.32</b>	
<b>Percentage of Total Expenditure</b>	<b>0.69%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Vonage	\$147.89	09/19/2006
Verizon Online	\$69.95	09/27/2006
Marshall, Eric	\$21.24	09/28/2006
<b>Subtotal</b>	<b>\$239.08</b>	
<b>Percentage of Total Expenditure</b>	<b>0.40%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Polling/Mailing List</b>		
The Next Big Thing	\$6,500.00	09/06/2006
The Next Big Thing	\$1,595.44	09/11/2006
The Next Big Thing	\$1,340.00	09/08/2006
MSHC Partners, Inc	\$918.78	09/05/2006
MSHC Partners, Inc	\$500.00	09/08/2006
Marshall, Eric	\$13.00	09/28/2006
DC Board of Elections	\$12.40	09/19/2006
<b>Subtotal</b>	<b>\$10,879.62</b>	
<b>Percentage of Total Expenditure</b>	<b>18.12%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
USPS	\$663.00	09/27/2006
USPS	\$78.00	09/08/2006
<b>Subtotal</b>	<b>\$741.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.23%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Acme Printing Company	\$2,578.00	09/11/2006
Commercial Digital Solutions	\$1,853.80	09/12/2006
Commercial Digital Solutions	\$1,615.33	09/06/2006
Commercial Digital Solutions	\$750.83	09/14/2006
FedEx/Kinkos	\$471.12	09/14/2006
FedEx/Kinkos	\$426.97	09/12/2006
FedEx/Kinkos	\$210.97	09/06/2006
Acme Printing Company	\$148.24	09/11/2006
FedEx/Kinkos	\$95.18	09/06/2006
PR Promotions	\$72.65	09/27/2006
FedEx/Kinkos	\$10.26	09/12/2006
<b>Subtotal</b>	<b>\$8,233.35</b>	
<b>Percentage of Total Expenditure</b>	<b>13.71%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
1101 Penn. Ave. LLC	\$1,250.00	09/29/2006
<b>Subtotal</b>	<b>\$1,250.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.08%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Evans, Anthony	\$2,000.00	09/12/2006
<b>Subtotal</b>	<b>\$2,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>3.33%</b>	

# Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Staples	\$222.08	09/07/2006
Staples	\$107.59	09/11/2006
Fragers Hardware	\$86.07	09/13/2006
Anderson, Erik	\$37.89	09/14/2006
Fragers Hardware	\$32.32	09/12/2006
Fragers Hardware	\$30.43	09/14/2006
Marshall, Eric	\$23.70	10/07/2006
Staples	\$15.84	10/03/2006
<b>Subtotal</b>	<b>\$555.92</b>	
<b>Percentage of Total Expenditure</b>	<b>0.93%</b>	

# Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Dzidzienyo, David	\$616.24	10/07/2006
Dzidzienyo, David	\$399.11	10/07/2006
<b>Subtotal</b>	<b>\$1,015.35</b>	
<b>Percentage of Total Expenditure</b>	<b>1.69%</b>	
<b>Total :</b>	<b>\$60,038.29</b>	